

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.1,929/- to BSNL., Hyderabad towards usage Charges to Telephone No. 23456226 of Labour Employment Training and Factories Department for the period from 01-03-2012 to 30-04-2012 – Sanction- Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O. Rt. No. 547**

**Dated:10-5-2012.**

**Read :-**

From BSNL., Hyderabad, Telephone bill No.203296106,  
Dated: 05-05-2012, received on 09.05.2012.

\* \* \*

**ORDER:**

Sanction is accorded for the payment of Rs.1,929/- (Rupees One Thousand Nine Hundred and Twenty Nine only) to BSNL., Hyderabad towards Telephone usage Charges to Telephone No. 23456226 for the period from 01-03-2012 to 30-04-2012 working at the peshi of Joint Secretary to Government in Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.CBCA01000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad,

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L. RAM DAS**  
JOINT SECRETARY TO GOVERNMENT

To  
The Labour Employment Training & Factories (OP Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED: : BY ORDER //

**SECTION OFFICER**